



South Carolina Department of Health
and Environmental Control

BUREAU OF
BUSINESS MANAGEMENT
DIVISION OF PROCUREMENT SERVICES
2600 Bull Street
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Telephone (803) 898-3501 Fax (803) 898-3505
<http://www.scdhec.net/procurement>

DATE: December 23, 2009

AMENDMENT

AMENDMENT #: 1

OPENING DATE: December 29, 2009

OPENING TIME: 2:30 p.m. ET

Solicitation #: RFQ-37604-12/29/2009-WAT

Description: To provide engraved signs and sign holders.

PROCUREMENT OFFICER: Wayne A. Tesh, Jr., CPPB TELEPHONE # (803) 898-3484

PURPOSE: Answer questions and replace the Specifications and Bidding Schedule with the following:

- 1) **QUESTION:** ITEM 1.c Color of Signs: WHITE (**The engraving shows the white**).
ITEM 1.d Imprint Color: PMS Green.

ANSWER: See revised Specifications and Bidding Schedule on page 2 of this amendment.

2) Change quantity of Item 2. See revised Specifications and Bidding Schedule on page 2 of this amendment.

3) Change Performance Time Frame. See revised Specifications and Bidding Schedule on page 2 of this amendment.

SPECIFICATIONS AND BIDDING SCHEDULE:

ITEM 1. **1,750** each Engraved signs with the following minimum features:

- a) 500 signs with artwork illustration as seen on page 3.
- b) 1,250 signs with artwork illustration as seen on page 4.
1,750 Total number of signs.
- c) Color of signs: WHITE (The engraving will expose the white core.)
- d) Imprint color: PMS 348 Green or DHEC APPROVED EQUIVALENT color.

A sample of the green color may be required prior to award at no additional charge to DHEC.

The face color of the signs will be PMS 348 Green or DHEC APPROVED EQUIVALENT color with engraved white letters and or logo.

- e) Made from plastic 1/16" thick.
- f) Size: 8" X 11".

Unit Price/Each: \$ _____ Total Price: \$ _____

U.S. End Product? (Y/N) _____ S.C. End Product? (Y/N) _____

ITEM 2. **1,760** each Sign Holders. 11"wide X 2"high X 1/4" thick. Clear acrylic with a 1/16" groove to hold the sign.

Unit Price/Each: \$ _____ Total Price: \$ _____

U.S. End Product? (Y/N) _____ S.C. End Product? (Y/N) _____

PERFORMANCE TIME FRAME: Due to the source of funds allocated for this project all items must be delivered and the invoice received by February 9, **2010**. The ability to meet this requirement may be a factor in the award process.

DELIVERY DATE: _____ After receipt of purchase order.

TOTAL BID PRICE \$ _____

Offerors/Bidders must acknowledge receipt of this amendment by signing and returning this form prior to the official bid opening date and time or include this signed form with bid response. Failure to acknowledge receipt of this amendment may result in rejection of your offer.

Company Name

Name of firm's representative

Telephone No.

Title of representative

Date

Signature (manual)

